

5/10

<b>DART AEROSPACE LTD.</b>	<b>Work Order:</b>	<b>22378</b>
<b>Description:</b> BO 105 Skid Tube 'I' Beam	<b>Part Number:</b>	<b>D2976</b>
<b>Drawing:</b> D2976 Rev A1	<b>Qty:</b>	<b>1</b>
		<b>Page 1 of 1</b>

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <i>Dwg. not required</i>	<i>DP</i>	<i>05.02.08</i>	<i>1</i>
2	LG	Cut D2963-084 extrusion to length: (82.00") Qty Part Number Description Batch 1 D2963-084 Extrusion <i>B4459</i>	<i>DP</i>	<i>05-2-15</i>	<i>1</i>
3	LG	Use Jig DT8546 to drill pilot holes Open holes to finish size per dwg D2976	<i>DP</i>	<i>05-2-15</i>	<i>1</i>
4	LG	Deburr	<i>DP</i>	<i>05-2-15</i>	<i>1</i>
5	LG	Acid Etch and Alodine per QSI 005 4.1	<i>DP</i>	<i>05-3-1</i>	<i>1</i>
6	QC5	Inspect work to Step 5	<i>PD</i>	<i>05-03-22</i>	<i>1</i>
7	LG	Identify and Stock	<i>DP</i>	<i>05-3-24</i>	<i>1</i>
8	AC	Cost / part: <i>30.93</i>	<i>SGC</i>	<i>05.03.28</i>	<i>1</i>
9	DC	Close W/O <i>27.69</i> Inspect Level 21	<i>DP</i>	<i>05.04.05</i>	<i>1</i>

Rev	Date	Change	Revised By	Approved By
A	00.05.31	New issue	EC	
B	01.02.02	Added DT8546	EC	
C	02.10.30	Re-format	KJ <i>RF</i>	<i>RF</i>

RELEASED  
02/10/30 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Feb 07, 2005  
03:58 pm

Work Order No	: 0022378	Department Code:	
Project Name	: D2976	Burden Flags	: NNNNNNNN
Project For	: WK510	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2976	Invoice Number	:
Description	: BO 105 Skidtube I Beam	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 1	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 02-07-05		
Est Finish Date	: 02-28-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00